



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Beaufort PERMIT NO.: 07-02 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 2 September 2011 **Date of Last Inspection:** 8 July 2011

FACILITY NAME AND ADDRESS:

Beaufort County Closed MSW Landfill
1342 Hawkins Beach Road
Bath, NC 27808

GPS COORDINATES: **N:** 35.46735 **E:** 076.85943

FACILITY CONTACT NAME AND PHONE NUMBER:

Jim Spain
252.946.9624

FACILITY CONTACT ADDRESS:

Beaufort County
123 West 3rd Street
Washington, NC 27889

Attn: **Jim Spain**

E-mail: Annette.clemmons@co.beaufort.nc.us

PARTICIPANTS:

Allen Kuthrell; Beaufort County Contract Site Operator
Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Closed MSWLF under Subtitle D

PURPOSE OF SITE VISIT:

Partial Audit without records review to review Beaufort County temporary storm debris management area #DS07-007

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) This facility is a closed MSW Landfill and tire collection site.
- 2) The site is secured by a locked gate at the facility entrance.
- 3) The facility access road is of all weather construction and is being well maintained.
- 4) Storm generated vegetative debris is being brought on site and is being staged for grinding at the Beaufort County Vegetative Debris Management Site TSDMS #DS07-002.
- 5) Contract personnel were on site during this audit screening incoming loads of storm debris for unpermitted wastes and directing traffic for efficient operation of the storm debris site.
- 6) Digital photographs were taken during this audit; *please see photographs attached below.*

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Please contact me if you have any questions or concerns regarding this audit report.

Ray Williams

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>29 September 2011</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Shawn McKee; Chief Compliance Officer/SWS: shawn.mckee@ncdenr.gov

C: \2011\Beaufort\Facilities\07-02\Audits\07-02, 090211



Vegetative storm debris being staged for grinding